

2015 EPA/WQCD Quarterly Enforcement and Permits Meeting

EPA Region 8 Conference Center – Tundra Room

Agenda for Thursday, November 19, 2015

10:00 am – 12:00 pm

PPA

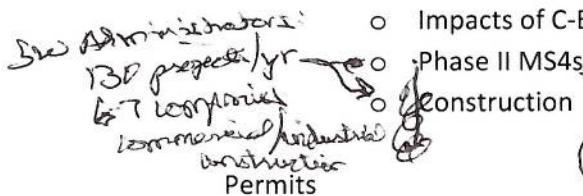
- Overview of FY2016-17 PPA
- QNCR ~ lots of recalcitrant & reporting issues. It should coordinate w/ Nolte if any GIs.

Enforcement

- Significant EPA cases in Colorado
- Significant WQCD cases in Colorado

Inspections

- EPA planned inspections in FY16-17
 - POTW audits Grand Junction
 - CIU inspections - letters coming
 - Federal facilities (stormwater, MS4, POTWs, GW treatment)
 - Oversight inspections ~ Nathan recommends we could visit industrial facilities
- CDPHE's inspection plan
 - Impacts of C-Bill on inspection resources



Lorden Mine (Park Co) 7.3 million

- confident they'll get summary judgment
Wise - SW facility discharges - possibly
Walsenberg - campground & other satellite properties
they are complying

Lyatt Regency - dewatering & effluent

Beaver Creek SW

Swindly

Nathan can help w/ targeting
priorities to boost compliance attn

Our new inspectors could join
Nathan's team on Mondays

Adds resources!

- Return to pesticides

- 5 new inspectors for SW coming Spring 7/1

Not going to inspect by end summer, but will do focused

inspections under the new revised general
permits for std & non std effts, which

are supposed to be stronger more responsible
permits. See Att. 3 of Operation Plan for history

Also,

Joint created EPPD inspect
@ phase II MS4s any time

FCAs to permit w/ discharge-specific variance?

Pretreatment

- Updates on non-approved programs

Permitting - 3 units under joint
Lisa Krosz is in group w/ other
industrial permitting resources

SRF & PQR timetable

- Scheduling for 2016 and beyond

Other items?

11/19/2015

Planning for CDPHE mtg agenda

- DNCR facilities
- inspection plan

• MIE inspection tabled in favor of MIE permitting for Phase II generators

- SW vacancy in CW Compt. Unit
 - Is this still the case, and are we really looking at 1.9% of universe rather than 2.5%
- C-Bill reduces Greg's date from 19T down to ~17D

- SRF & fQR

- Timing - would like to do SRF in April
- HQ involvement
- All actions closed out from last round?

- Enforcement cases/issues

- Century Communities - calculating a penalty ~~for~~
- Keller Homes - reviewing response to CCCA - not sure direction
- Gildner Pipeline - clarifying 308 letter
- Noble pipeline near Platteville
- Louisville PT - calculating penalty
- Le Springs
- Aspen Homes - CCCA routing
- ^{Stirling} Friend, Wray, Forsyth, Fowler - contemplating direction
- Top Brass - no more

Draft 11 Sept
from later handout

Janet, Mike H., Nathan, David K, Chad D. - CDPHE
 VelRey, Gwen, Al, Mike B - EPA
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CDPHE

Weldon Mine PPA

Rye

Nalsonburg

• motel, campground
Enforcement

Tyatt Royalty

• Subterranean drawdown

Lower Creek

• Stormwater Inspections

Grand Junction, Fremont

Weld

Phase I MSA permits

Master GP - issued Jan 2016

Permits

- EPA comments on Oct 2015 PN permits
- Pretreatment Boilerplate
- EPA permits - Leadville
- WQS policies – current conditions and 31.14-intake credits
- Park Center well permit - VelRey

Pretreatment

- Updates on non-approved programs
- Fact Sheet for CIUs

SRF & PQR timetable

- Scheduling for 2016 and beyond

Other items?

mail to Lisa Knerr
and David Kurz.

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CDT - Kiewitt - potential EA
WRAY - Jensen - Fowler

PPA approved, moved up chain

- Overview of FY2016-17 PPA
- QNCR

→ not specifically discussed in meeting

CDPHE respond to EPA QNCR

- Significant EPA cases in Colorado
- Significant WQCD cases in Colorado

309s - disperse spills/discharges

Noble pipeline spills

Louisville Pretreatment

Aspen Homes

CO Springs - 11/20 meeting

EPA
CDPHE
city
DOJ

- EPA planned inspections in FY16-17
 - POTW audits
 - CIU inspections
 - Federal facilities (stormwater, MS4, POTWs, GW treatment)
 - Oversight inspections - none this year
- CDPHE's inspection plan
 - Impacts of C-Bill on inspection resources
 - Phase II MS4s
 - Construction

Master GP - issued Jan 2016

NON-Approved

Approved - local limits

Boatlift compliance

Operation / implementation

Jan 2016 - compliance schedules

DAVID KURZ - trucked / hauled waste

Fact Sheet for CIUs

developing Fact sheet for non-approved POTW

IO inventory

control of IOs, including BMP

Legal Authority (template)

enforcement

Trucked / hauled waste

^{mediante certeza}
CBM - Raton basin - PN → Dec³ or Jan?

- appeal referred to courts
 - hearing in May 2016

11/17/2015

303-692-3582

Call from Greg Waangle, field Svcs

He wanted to convey the effect that the fee bill's failure to pass the legislature is having on his program's ability to meet process water virgin targets in the Inspection Plan.

One of his Denver-based inspectors retired, and as a result of no continuation of fee bill to erase the WQCD's budget deficit, the Div won't backfill it. Greg's shop will have to cut ~30 inspns in FY16 - down from 1912 to ~170 minors to be inspected.

WQCD's current funding structure:

60% EPA grant

20% general fund

20% cash & fees from permitting